BR2000013/24-25 13/6/2024

Original/Duplicate/Triplicate

RA bill 13/6/2024

CONTRACT CERTIFICATE

(For Other Works)

Division: **Electrical (Dasarahalli)** **JOB NO :013-22-000002** Sub-Division: **Electricals**

Head of Account : P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No. Dated Book Voucher No…….. Dated…

Schedule Docket Name of Work :- "Annual Maintenance of street lights package D-3 in Mallasandra ward no 13"

Bill Period:01.04.2024 to 31.05.2024(2 Month)

Name of Contractor and Full Address:- M/s. SULTHANULLAH KHAN(UNITED ENGINEERS)

Reference to Agreement No:- EE/Ele/DZ/TEND/AG/000011/2021-22	Date:31.03.2022
Reference to Work order No:- EE/Ele/DZ/TEND/WO/000003/2022--23	Date:04.04.2022
Reference to Supplementary Agreement No: EE/Ele/DZ/TEND/SAG/23/2022-23	Date:24.03.2023
Reference to Supplementary Work order No:- EE/Ele/DZ/TEND/SWO/29/2022--23	Date:24.03.2023
Reference to Supplementary Agreement No: EE/Ele/DZ/TEND/SAG/II/03/2023-24	Date:15.03.2024
Reference to Supplementary Work order No:- EE/Ele/DZ/TEND/SWO/II/03/2023-24	Date:15.03.2024

Certified that the measurements were taken by me on 04/6/2024 and recorded of Pages 684705 to 684708 of measurement Book No. 6848. And that the work is satisfactorily executed.

Contractor

Officer in-charge of work

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

Certified that the measurement were taken by me on 05/6/2024 ……and found correct. The work is executed.

Certified that the quantities of materials shown in column 3 of Account have actually been brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

1) Total value of work done as per account within	Up to date bill:	4164289=00
2) Deduct amount to be held in reserve as per account Rs……	Previous bill:	3858877=00
3) " Balance	Present bill:	305412=00
4) Deduct Payment:	T.R.D.	298304=00
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	I.T	2983=00
b) Payments Now made cost store or other material supplied.	CGST	2983=00
recovery of amount creditable to this/other work	SGST	2983=00
Amount paid on this bill Cheque / Cash.	LWC	2983=00
	LBC	298=00
	Fine	1000=00
	Security	6108=00
5) Balance being unpaid value of work done held in reserve.	T.D	19338=00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Total amount adjusted -	
7) Net amount due to or from Contractor	un adjustments items	
8) Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied.	Chq amt:	286074=00

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No……Dated……

Cash Rs……..

Dated……Initials of Officer making payment

(For use in the Office)

Audited and admitted for Rs. 305412=00

Passed by Cheque for Rs. 286074=00

(Two lakh eighty six thousand seventy four rupees only)

by adjustment Rs. 19338=00

Accounts Superintendent

Executive Engineer (Ele)
Dasarahalli Division
B.B.M.P. Dasarahalli Division

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SBD-0000 13/24-25 Original/Duplicate/Triplicate BR=0000 13/24-25

Sl. No.	Description of Item	Unit	Previous Measurement		Present Measurement				Total Upto Date		Remarks
			Qty.	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
	Name of works:- Annual Maintanance of street lights package D-3 in Mallasandra ward no 13							2 Months	Upto Date paid so for X 25 months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 36/40 W fluorescent tube light street lighting system.	Each	9X23Months	11556.81	9	670/12=55.83	55.83	1004.94	9X25Months	12561.75	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 125W HPMV Park lighting system.	Each	0X23Months	0.00	0	730/12=60.83	60.83	0.00	0X25Months	0.00	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system.	Each	968X23Months	1873960.00	968	1010/12=84.17	84.17	162953.12	968X25Months	2036914.00	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system.	Each	48X23Months	102120.00	48	1110/12=92.50	92.50	8880.00	48X25Months	111000.00	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system.	Each	479X23Months	780334.11	479	850/12=70.83	70.83	67855.14	479X25Months	848189.25	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system.	Each	235X23Months	513475.00	235	1140/12=95.00	95.00	44650.00	235X25Months	558125.00	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system.	Each	39X23Months	100912.50	39	1350/12=112.50	112.50	8775.00	39X25Months	109687.50	
8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Each	0	0	0	0.00	0.00	0.00	0	0.00	

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CONTRACT CERTIFICATE 13/1/2025

Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement				Total Upto Date		Remarks
			Qty.	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
	Name of work:- Annual Maintanance of street lights package D-3 in Mallasandra ward no 13							2 Months	Upto Date paid so for X 25 months		
9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system.	Each	0	0	0	0.00	0.00	0.00	0	0.00	
10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility.300mmx450mmx214mm	Each	4	40960	0	0.00	5120.00	0.00	0	40960.00	
11	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Each	13	184600	0	0.00	7100.00	0.00	0	184600.00	
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.50-63 Amps SP	Each	14	20160	0	0.00	720.00	0.00	0	20160.00	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each	14	112000	0	0.00	4000.00	0.00	0	112000.00	
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694:confirming to latest amendments.6 sqmm	Mtr	10	1300	0	0.00	65.00	0.00	0	1300.00	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.6 sqmm	Mtr	90	1330	0	0.00	7.00	0.00	0	1330.00	
	Sub Total			3548591.29				294118.20		3807415.30	
	Add GST 18 %			310286.18	-12%	35294.18		258824.02		356874.50	
				3858877.46	18%	46588.32		305412.34		4164289.80	
	Total				18%	0.00	0.00	0.00			
	Fine imposed for non burning of street lights For the period of 01.04.2024 to 31.05.2024 and GPS time violation Penalty for the present bill							305412.34			
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			46200.00				1000.00		47200.00	
	GRAND TOTAL			68889.54				6108.25		74997.79	
				3743787.92				298304.09		4042092.01	

Certificate

1 The above said monthly maintenance work has been carriedout satisfactorily

2 The Amount Claimed in this Bill has not been claimed in any of the previous bill

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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